6/30/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

Augmentation

	Agency	Agency Name	Fund	Fund Name	Point
AU-001	110,00	00.00			
From:	00495	IN Dept of Environmental Mgmt		Voluntary Clean-Up Fund	1
To:	00495	IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	1
AU-002	60,000				
From:	00495	IN Dept of Environmental Mgmt		Voluntary Compliance	1
To:	00495	IN Dept of Environmental Mgmt	36810	VOLUNTARY COMPLIANCE	1
AU-003	20,000	0.00		是在自己的人们的工程,但是一个人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人们的人	
From:	00495	IN Dept of Environmental Mgmt		Asbestos Trust Fund	1
To:	00495	IN Dept of Environmental Mgmt	52615	ASBESTOS TRUST OPERATING	1
AU-004	200,00	00.00			
From:	00090	Department of Revenue		General Fund	3
To:	00090	Department of Revenue	10920	OUTSIDE COLLECTIONS	3
AU-005	3,000,	000.00			
From:	00502	Department of Child Services		GENERAL FUND	0
To:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
AU-006	152,77	71.42			
From:	00061	Department of Administration		General Fund	0
То:	00061	Department of Administration	13069	Bicentennial Commission	O

6/30/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations. AU-007 168,096.18 From: 00057 State Budget Agency MAJOR MOVES CONSTRUCTION FUND State Budget Agency 30610 MAJOR MOVES CONSTRUCTION FUND 0 00057 To: 25,000.00 **AU-008** 9 From: 00250 Professional Licensing Agency Preneed Consumer Protection F 00250 Professional Licensing Agency 35610 PRENEED CONSUMER PROTECTION 9 To: 35,000.00 AU-009 Voluntary Clean-Up Fund 0 From: 00495 IN Dept of Environmental Mgmt 0 **VOLUNTARY CLEAN-UP PROGRAM** 00495 IN Dept of Environmental Mgmt 35710 To: AU-010 2,000,000.00 Adminstration Svcs-Revolving 0 From: 00067 Office of Technology 00067 Office of Technology 71660 IND OFC OF TECHNOLOGY 0 To: 45,000.00 AU-011 From: 00495 IN Dept of Environmental Mgmt **Environmental Mngt Permit Ope** 1 36730 WATER MANAGEMENT-PERMITTING 1 To: 00495 IN Dept of Environmental Mgmt AU-012 12,000.00 From: 00495 1 IN Dept of Environmental Mgmt Asbestos Trust Fund 52615 ASBESTOS TRUST OPERATING 1 IN Dept of Environmental Mgmt 00495 To: AU-013 534,048.20 From: 00050 Auditor of State **GENERAL FUND** 0 14980 ABC GALLONAGE TAX DISTRIBUTION 00050 Auditor of State To:

6/30/2018

following appropriations.					
AU-014	100,0	00.00			antina sulla di Santan di Sant
From:	00495	IN Dept of Environmental Mgmt		Environmental Mngt Permit Ope	1
То:	00495	IN Dept of Environmental Mgmt	36730	WATER MANAGEMENT-PERMITTING	1
AU-015	155,6	30.25			
From:	00090	Department of Revenue		General Fund	0
To:	00090	Department of Revenue -	10920	OUTSIDE COLLECTIONS	3
AU-016	320,0	00.00	To Standard Place A reason of A complete Are Miller of Color of Color of the Immost		
From:	00103	Law Enforcement Training Board		Law Enforcement Academy Fund	2
То:	00103	Law Enforcement Training Board	38920	LAW ENFORCEMENT TRAINING	2
AU-017	400,0	00.00			
From:	00286	Integrated Public Safety Comm.		Integrated Public Safety Comm.	2
To:	00286	Integrated Public Safety Comm.	37110	INTGR. PUB SAFE COMMISSION	2
AU-018	650,0	00.00			
From:	00385	IN Dept of Homeland Security		State Building Commissioner	0
То:	00385	IN Dept of Homeland Security	37720	IDHS MAIN OPERATING	1
AU-019	90,00	0.00			
From:	00385	IN Dept of Homeland Security		Emergency Planning	0
To:	00385	IN Dept of Homeland Security	51110	STATE EMERGENCY RESPONSE COMM	0
AU-020	1,988	,853.04			
From:	00057	State Budget Agency		Retiree Health Benefit Trust	0
To:	00057	State Budget Agency	58610	RETIREE HEALTH BENEFIT TRUST	0

6/30/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.						
AU-021	911,2	00.79				
From:	00300	Dept. of Natural Resources		State Parks And Memorials	2	
To:	00300	Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	2	
AU-022	15,12	9,218.41		t de la company de company de servicio de la company d		
From:	00502	Department of Child Services		General Fund	0	
To:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0	
AU-023	48,11	8.80				
From:	00032	Criminal Justice Institute		Alcohol & Drug Countermeasure	0	
To:	00032	Criminal Justice Institute	32610	ALCOHOL & DRUG COUNTERMEASURE	0	
AU-024	128,3	21.00				
From:	00032	Criminal Justice Institute		Victim & Witness Assist Fd 5-	0	
To:	00032	Criminal Justice Institute	31310	VICTIM & WITNESS ASSISTANCE	0	
AU-025	568,1	59.31	**************************************			
From:	00032	Criminal Justice Institute		Violent Crime Victim Compensa	1	
То:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	1	
AU-026	4,585,	037.00				
From:	00100	Indiana State Police		GENERAL FUND	0	
To:	00100	Indiana State Police	10930	STATE POLICE/REVENUE ONLY ACCT	0	
AU-027	25,000	0,000.00				
From:	00502	Department of Child Services		GENERAL FUND	0	
То:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0	

6/30/2018

Capital - Ch	nange	of	Use
--------------	-------	----	-----

	Agency	Agency Name	Fund	Fund Name	Point
CH-001	840.00)			
From:	00430	Madison State Hospital	70529	MSH Postwar Constr Fund	0
To:	00430	Madison State Hospital	70529	MSH Postwar Constr Fund	0
CH-002	6,500.				
From:	00103	Law Enforcement Training Board	70420	LETB LET Bldg Fund	0
To:	00103	Law Enforcement Training Board	70420	LETB LET Bldg Fund	0
CH-003	6,500.				
From:	00103	Law Enforcement Training Board	70420	LETB LET Bldg Fund	0
To:	00103	Law Enforcement Training Board	70420	LETB LET Bldg Fund	0
CH-004	80,580				
From:	00620	Indiana State Prison	70550	Prison Postwar Constr Fund	0
To:	00650	Putnamville Corr Facility	70558	Putnam CF Postwar Constr Fund	0
Capit	al - New	在在在文件的编码中的最大的企业的表面的最近的企业的实际的特色的显示,是不是一个企业的企业,但是不是一个企业的企业,但是不是一个企业的企业,不是一个企业的企业,			
	Agency	Agency Name	Fund	Fund Name	Point
CN-001	24,90	0.00			
From:	00057	State Budget Agency	70505	2015 PW - DOC Construction	0
То:	00690	Plainfield Corr Facility	70574	Plain CF Postwar Constr Fund	0

6/30/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations. 30.079.00 CN-003 From: 00057 19703 0 State Budget Agency 2017 GF - Gen Gov R&R 00061 To: Department of Administration 19040 **IDOA GF Constr Fund** 0 CN-002 15,000.00 From: 00057 State Budget Agency 19703 2017 GF - Gen Gov R&R 0 00061 To: Department of Administration 19040 IDOA GF Constr Fund n 65,000.00 CN-004 From: 00057 State Budget Agency 19710 2017 GF - Cons & Envir R&R 0 00315 War Memorials Commission To: 19120 War Mem GF Constr Fund 0 50,000.00 CN-005 From: 00057 State Budget Agency 19710 2017 GF - Cons & Envir R&R 0 00315 War Memorials Commission To: 19120 War Mem GF Constr Fund 0 CN-007 14,400.00 From: 00057 State Budget Agency 70508 2017 PW - DOC Construction 0 PCF Postwar Constr Fund To: 00630 Pendleton Corr Facility 70552 0 Fund Center to Fund Center Agency Agency Name Fund **Fund Name** Point TF-002 193,949.92 00615 Department of Correction 13500 **CORRECTIONS DEPARTMENT** 2 From: 00640 Indiana Womens Prison 2 To: 13640 INDIANA WOMEN'S PRISON

6/30/2018

follo	wing appro	priations.			
TF-003	10,00	0.00			
From:	00615	Department of Correction	13500	CORRECTIONS DEPARTMENT	2
To:	00695	Reception Diagnostic Center	13850	RECEPTION DIAGNOSTIC CENTER	2
TF-004	150,0	00.00			
From:	00003	House of Representatives	10050	HOUSE EXPENSE (LEGISLATORS)	0
То:	00003	House of Representatives	10010	HOUSE PAYROLL (LEGISLATORS)	0
TF-005	2,222	,626.77			
From:	00570	Indiana Veteran's Home	45105	IVH MEDICAID REIMBURSEMENT	0
То:	00570	Indiana Veteran's Home	13310	IND VETERANS HOME	3
TF-012	24,83	4,451.00			
From:	00719	Commission for Higher Ed	34010	HIGHER EDUCATION	0
To:	00719	Commission for Higher Ed	33910	FREEDOM OF CHOICE	0
TF-013	335,3	execution of explanation programmers to the contract of the co			
From:	00719	Commission for Higher Ed	48692	Mitch Daniels Early Graduation	0
To:	00700	Department of Education	14930	TRF TO ST SCHOOL TUITION FND	0
TF-016	10,00	00.00		运输。1995年1995年1995年1995年1995年1995年1995年1995	
From:	00160	Dept. of Veteran's Affairs	17007	Veteran Service Organizations	3
To:	00160	Dept. of Veteran's Affairs	47080	DONATIONS-IDVA	3
TF-017	98,59	01.00			
From:	00495	IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	1
To:	00495	IN Dept of Environmental Mgmt	36210	TITLE V AIR PERMIT PROGRAM	1
######################################					

6/30/2018

	wing appro				
TF-018	11,15	60.26			1
From:	00719	Commission for Higher Ed	44560	TWENTY FIRST SCHOLAR PROGRAM	0
То:	00719	Commission for Higher Ed	35820	21ST CENTURY-AWARDS	0
TF-019	850,0	000.00			
From:	00502	Department of Child Services	16690	ADOPTION SVS STATE APPROP	0
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0
TF-020	1,000	0,000.00			
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0
TF-021	5,500),000.00			
From:	00800	Indiana Dept of Transportation	30550	GENERAL ALLOT CONSTRUCTION CON	0
To:	00800	Indiana Dept of Transportation	30519	OPERATIONS	1
TF-022	92,69	06,147.00		Harmond second división de decidad decidad a confidencia de la companya del companya de la companya del companya de la companya del la companya de la compan	A STATE OF THE STA
From:	00057	State Budget Agency	19701	2017 GF - Leases Construct	0
To:	00057	State Budget Agency	10460	ADJUSTMENTS TO SURPLUS	0
TF-023	152,7	771.42		and the second second and a control of a control of the second second second second second second second second	
From:	00061	Department of Administration	13069	Bicentennial Commission	0
To:	00057	State Budget Agency	56310	Bicentennial Cap Rev Fnd	n
TF-024	154,5	514.14		ennegelikkessä Autorik underkassa kisoon makkasa Suura keeparines ja bilassa Suurak kiinikki SSSS takka Sekkas Tuurak	
From:	00061	Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	0
То:	00057	State Budget Agency	56310	Bicentennial Cap Rev Fnd	n
工のないののでは、日本の一般の	and the second contract of the second contrac		anno anno 1844 i 1880 i 18		AND THE PROPERTY OF THE PROPER

6/30/2018

TOITO	wing appro	opriations.			
TF-026	143,0	000.00			
From:	00500	Division of Family Resources	40720	WARRANT HOLDING ACCOUNT	0
To:	00500	Division of Family Resources	11890	BURIAL EXPENSES	0
TF-028	500,0	000.00			
From:	00060	Management Performance Hub	17055	Management and Performance Hub	9
То:	00060	Management Performance Hub	43934	Private Grants	9
TF-029	1,400	0,109.79			
From:	00061	Department of Administration	56350	IDOA Bicentennial Cap Fund	0
To:	00057	State Budget Agency	56310	Bicentennial Cap Rev Fnd	n
TF-025	120,0	00.00			
From:	00055	Office of Managemnt and Budget	15174	Distressed Unit Appeals Board	0
To:	00055	Office of Managemnt and Budget	13067	Charter School Loan Repayment	0
TF-027	9,000				
From:	00038	Lieutenant Governor's Office	17031	Indiana Tourism Task Force (IC	0
To:	00038	Lieutenant Governor's Office	30438	RURAL DEVELOPMNT ADMINIS FUND	0
TF-030	230,0	000.00			
From:	00400	Department of Health	13085	Ctr for Deaf/Hard of Hearing E	0
To:	00400	Department of Health	13200	CSHCN STATE MATCH	0
TF-031	100,	00.00			
From:	00400	Department of Health	43990	ISDH Indirect Revenue	0
To:	00400	Department of Health	13200	CSHCN STATE MATCH	0
Establishments)					

6/30/2018

follo	wing appro	priations.			
TF-032	180,0	00.00			
From:	00400	Department of Health	15820	AIDS EDUCATION	0
То:	00400	Department of Health	13200	CSHCN STATE MATCH	0
TF-033	120,0	00.00			
From:	00400	Department of Health	16910	MCH SUPPLEMENT	0
To:	00400	Department of Health	13200	CSHCN STATE MATCH	0
TF-034	1,700	,000.00	до до до во до фотором от странувания на постоя до често до до до странувания до често до странувания до страну		anticor Control and an account materials along a heapthas.
From:	00100	Indiana State Police	73821	STATE POLICE HEALTH INSURANCE	0
То:	00100	Indiana State Police	77010	ISP 115 Health Trust Fund	0
TF-035	175,0	00.00			
From:	00190	Indiana Gaming Commission	46050	GAMING INVESTIGATIONS	0
To:	00190	Indiana Gaming Commission	36915	Gaming Agent Worker's Compensa	0
TF-036	20,00	0.00			
From:	00190	Indiana Gaming Commission	46050	GAMING INVESTIGATIONS	0
To:	00190	Indiana Gaming Commission	44312	ATHLETIC COMMISSION FUND	0
TF-038	26,92	25.74			
From:	00061	Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	0
To:	00061	Department of Administration	13069	Bicentennial Commission	0
TF-039	130,0	00.00			
From:	00004	Senate	10040	SENATE	9
То:	00004	Senate	10070	SENATE EXPENSE (LEGISLATORS)	0

6/30/2018

following appropriations.					
TF-040	9,872.	78	di anaman'i Maraman'i Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-		a to the control of t
From:	00063	Election Board	45440	CAMPAIGN FINANCE ENFORCEMENT	2
To:	00063	Election Board	44790	INSTRUCTIONAL CONFERENCE	0
TF-042	67,052	2.03		S 1000 CC 101 4 A Find the Product Residence As Conditional Annual Residence As A Find a Condition of the Residence As A Residence and A Find As A Residence	
From:	00315	War Memorials Commission	47925	EVENT RENTAL	1
To:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	1
TF-043	5,080,	984.00			
From:	00800	Indiana Dept of Transportation	30512	State Highway Revenue Fund	0
То:	00800	Indiana Dept of Transportation	42235	LEASE RENTAL PL 68-1988	0
TF-050	150,00	00.00			
From:	00090	Department of Revenue	10850	REVENUE DEPT COLL - ADMIN	3
To:	00090	Department of Revenue	11630	INDEPENDENT CONTRACTOR INFORM	3
TF-045	25,57	6.69			
From:	00034	Washington Liaison	10320	WASHINGTON LIAISON OFFICE	0
To:	00030	Governor's Office	10260	GOVERNORS FELLOWSHIP PROGRAM	0
TF-046	26,34	6.05			
From:	00034	Washington Liaison	10320	WASHINGTON LIAISON OFFICE	0
To:	00030	Governor's Office	10290	GOVERNOR	1
TF-048	4,950				
From:	00030	Governor's Office	18212	GOVERNOR CONTINGENCY FUND	0
То:	00030	Governor's Office	10290	GOVERNOR	2

6/30/2018

folio	wing appro	priations.		NO STATE OF THE ST	
TF-049	71,66	9.47			egeneration (also estimated Automotive Conf. († 1500) († 444) diese.
From:	00030	Governor's Office	10300	HOUSEHOLD MAINTENANCE	0
To:	00030	Governor's Office	10290	GOVERNOR	2
TF-051	390,7				
From:	00340	Motor Vehicles Commission	40910	STATE LICENSE BRANCH FUND	0
To:	00235	Bureau of Motor Vehicles	13077	Bureau of Motor Vehicles	0
TF-052	80,00	0.00			
From:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	1
To:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	1
TF-053	2,215	,345.68			
From:	00022	Supreme Court	10280	COUNTY PROSECUTORS SALARIES	1
To:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	1
TF-054	4E 00				
From:	45,00 00660	O.00 Plainfield Edu Re-entry Facil	13710	Indu Do Entry Educa Facility	1
To:	00614	Chain O' Lakes Corr Facility	13520	Indy Re-Entry Educ. Facility	1
IU.	00014	Citali O Lakes Con Facility	15520	CHAIN O' LAKES CORR FACILITY	1
TF-055	30,00	0.00			
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00615	Department of Correction	11465	JOHNSON CONTROLS PHASE 2 LEASE	0
TF-056		,000.00			
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00615	Department of Correction	13460	ADULT CONTRACT BEDS	3
to A to De Commence de Co					

6/30/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations. 415,000.00 TF-057 1 00660 Plainfield Edu Re-entry Facil 13710 Indy Re-Entry Educ. Facility From: 13470 DIV OF STAFF DEVELOP & TRAIN 1 To: 00615 Department of Correction 33,000.00 TF-058 From: 00660 Plainfield Edu Re-entry Facil 13710 Indy Re-Entry Educ. Facility 1 Department of Correction 13510 INDIANA PAROLE BOARD To: 00615 TF-059 160,000.00 From: 00660 Plainfield Edu Re-entry Facil 13710 Indy Re-Entry Educ. Facility 1 INFORMATION MANAGEMENT SVC 1 To: 00615 Department of Correction 13580 60,000.00 TF-060 Plainfield Edu Re-entry Facil 13710 Indy Re-Entry Educ. Facility 1 From: 00660 Department of Correction 15360 **EMERGENCY RESPONSE** 1 00615 To: TF-061 310,000.00 From: 00660 Plainfield Edu Re-entry Facil 13710 Indy Re-Entry Educ. Facility 1 To: 00616 North Central Juv Corr Fac 13700 NORTH CENTRAL JUV. CORR. FAC. 1,000,000.00 TF-062 Indy Re-Entry Educ. Facility 1 Plainfield Edu Re-entry Facil 13710 From: 00660 0 13490 **DOCPD Operating** 00621 Parole Division To: 300,000.00 TF-063 Plainfield Edu Re-entry Facil 13710 Indy Re-Entry Educ. Facility 1 00660 From:

13450

Heritage Trails Corr Fac

00623

To:

Heritage Trails Correctional Facility

0

6/30/2018

follo	wing appro	priations.			
TF-064	400,0	00.00			
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00640	Indiana Womens Prison	13640	INDIANA WOMEN'S PRISON	1
TF-065	110,0	00.00			O) Lindik 2 MP et 22, 1 de grott viete de grotte d
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
То:	00661	Camp Summit Correctional Facil	13720	CAMP SUMMIT	1
TF-066	560,0	00.00			in Andrews (L.C., Calenday) valuation du Brazillo, Calendar Est
From:	00660	Plainfield Edu Re-entry Facil	13710	Indy Re-Entry Educ. Facility	1
To:	00667	Madison Correctional Facility	13740	MADISON CORR. FACILITY	1
TF-067	3,500			en all the collection of the c	
From:	00615	Department of Correction	13430	FOOD SERVICE	0
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
TF-068	3,000	0,000.00			
From:	00672	Madison Juvenile Corr Fac	14535	MADISON JUVENILE CORRECTIONAL	1
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
TF-069	4,500	0,000.00			
From:	00645	New Castle Correctional Fclty.	13650	NEW CASTLE CORRECTION FACILITY	2
To:	00615	Department of Correction	18790	MEDICAL SERVICE PAYMENTS	2
TF-070	151,1	1.77.82			
From:	00100	Indiana State Police	12755	ISP Indiana Intelligence Fusio	0
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1
presidentale	SANTALIS PARAMONIS ENGRADA.				

6/30/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations. TF-071 224,802.30 From: 00100 Indiana State Police 13117 Forensic & Health Sciences Lab 1 00100 Indiana State Police 14900 State Police & Motor Carrier I 1 To: TF-072 3,190.19 From: 00100 Indiana State Police 14910 STATE POLICE PENSION 0 To: 00100 Indiana State Police 14900 State Police & Motor Carrier I TF-073 89,762.17 From: 00100 SUPPLEMENTAL PENSION Indiana State Police 14920 0 00100 14900 0 Indiana State Police State Police & Motor Carrier I To: TF-074 2,176.00 From: 00100 Indiana State Police 16720 **ENFORCEMENT AID FUND** 0 To: 00100 Indiana State Police 14900 State Police & Motor Carrier I TF-075 6,255.00 From: 00100 33210 DRUG INTERDICTION 0 Indiana State Police 00100 Indiana State Police 14900 State Police & Motor Carrier I 1 TF-076 150.00 From: 00100 Indiana State Police 38110 ACCIDENT REPORT ACCOUNT 00100 Indiana State Police 14900 State Police & Motor Carrier I 1 To: TF-077 1,406.24 From: 00061 Department of Administration 14544 DCS OMBUDSMAN BUREAU 1

11640

DEPT OF CORR OMBUDSMAN BUREAU

To:

00061

Department of Administration

6/30/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations. TF-078 0.35 From: 00351 Board of Animal Health 38020 DAIRY DRUG RESIDUE ABATEMENT F 0 00050 Auditor of State 38099 To: **CLOSING CENTER** TF-079 1,367.70 From: 00061 Department of Administration 30354 IDOA BIF Fund 0 To: 00061 Department of Administration 30321 Capital Reversions - IDOA BIF 0 TF-080 196,274.75 From: 00038 Lieutenant Governor's Office 15149 Historic Preservation Grants 0 Lieutenant Governor's Office To: 00038 30438 **RURAL DEVELOPMNT ADMINIS FUND** 0 TF-081 318,000.00 From: 00067 Office of Technology 71660 IND OFC OF TECHNOLOGY 0 00067 Office of Technology To: 71675 IOT - GMIS 0 TF-082 58,791.28 From: 00300 Dept. of Natural Resources 12510 **OUTDOOR RECREATION** 1 To: 00300 Dept. of Natural Resources 12470 **ENTOMOLOGY DIVISION** 1 TF-083 17,928.71 From: 00300 Dept. of Natural Resources 12510 **OUTDOOR RECREATION** 1 00300 To: Dept. of Natural Resources 12480 **ENGINEERING DIVISION** 1 TF-084 13,600.58 From: 00300 Dept. of Natural Resources 12450 ADMINISTRATION GENERAL 2 To: 00300 Dept. of Natural Resources 12520 **NATURE PRESERVES** 2

6/30/2018

	wing appro	priations.							
TF-085	1,221	,710.77							
From:	00100	Indiana State Police	14990	STATE POLICE BENEFIT FUND	0				
То:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1				
TF-086	TF-086 57,168.52								
From:	00100	Indiana State Police	47410	EXCESS HANDGUN LICENSE FEES	0				
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1				
TF-087	TF-087 6,506,900.50								
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0				
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0				
TF-088	698.6	7			nen et ette ett ett ett ett ett ett ett				
From:	00502	Department of Child Services	11860	HEALTHY FAMILIES INDIANA	0				
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0				
TF-089	35,20	00.66							
From:	00502	Department of Child Services	15830	PROJECT SAFEPLACE	0				
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0				
TF-090	104,8	888.65							
From:	00502	Department of Child Services	16690	ADOPTION SVS STATE APPROP	0				
To:	00502	Department of Child Services	12736	Case Mgmt Services Approp	0				
TF-091r	500,0	000.00	ren er og vir ett stille kommen er ett stille film er ett stille film er ett stille film er ett stille film er	erren er en					
From:	00497	Div of Disability & Rehab Svcs	12850	DIAG & EVAL DHS	0				
To:	00503	FSSA Medicaid	15050	MEDICAID	0				

6/30/2018

follov	Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.							
TF-092r	500,0	00.00						
From:	00500	Division of Family Resources	13120	DFC STATE ADMINISTRATION	0			
To:	00503	FSSA Medicaid	15050	MEDICAID	0			
TF-093r	3,000	,,000.00	<u>Andrewski (1984 – 1984) andrewski (1986) andrewski (1986) andrewski (1986) andrewski (1986) andrewski (1986) a</u>		and the standard of the standa			
From:	00405	Family & Social Services Admin	13260	FSSA-CENTRAL OFFICE	0			
To:	00503	FSSA Medicaid	15050	MEDICAID	0			
TF-094r	TF-094r 1,020,000.00							
From:	00498	IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	1			
To:	00503	FSSA Medicaid	15050	MEDICAID	0			
TF-095r	TF-095r 1,500,000.00							
From:	00405	Family & Social Services Admin	15102	Social Services Data Warehouse	0			
To:	00503	FSSA Medicaid	15050	MEDICAID	0			
TF-096r	100,0	000,000.00						
From:	00500	Division of Family Resources	11720	DIV OF FAM & CHILDRN LOCAL OFF	0			
То:	00503	FSSA Medicaid	15050	MEDICAID	0			
TF-097r		00,000.00		pur principus du de dispara postos de contra d				
From:	00500	Division of Family Resources	13150	INFO SYSTEMS-TECH STATE APPROP	0			
To:	00503	FSSA Medicaid	15050	MEDICAID	0			
TF-098r	30,0	00,000.00		geografien ground, verbeich eingemonische und die schaft zu schaft der nicht beställt die Stadt (1996 1996 199				
From:	00497	Div of Disability & Rehab Svcs	13100	PREVENTION SVS-CHILDREN ST APP	0			
То:	00503	FSSA Medicaid	15050	MEDICAID	0			

6/30/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations. 3,100,000.00 TF-099 From: 00497 **RES SERV FOR DEVELOP DISAB PER** 0 Div of Disability & Rehab Svcs 11770 To: 00497 Div of Disability & Rehab Svcs 13100 PREVENTION SVS-CHILDREN ST APP 103,000.00 TF-100 Div of Disability & Rehab Svcs 12840 DAY SERVICES-DEVEL DISABLED 0 From: 00497 0 Div of Disability & Rehab Svcs 13100 PREVENTION SVS-CHILDREN ST APP To: 00497 TF-101 6,303,641.04 0 From: 00501 Office of Early Childhood and Out of School 15985 Pre-K Education Pilot 00501 Office of Early Childhood and Out of School 15980 Early Education Grant Pilot Pr 0 To: TF-102 49,302,532.15 0 From: 00503 FSSA Medicaid 55110 Medicaid Revenue 0 15050 **MEDICAID** 00503 FSSA Medicaid To: TF-103 200,850,476.68 Hospital Assessment Fee (HAF) From: 00503 55111 0 FSSA Medicaid 00503 15050 MEDICAID 0 FSSA Medicaid 500,000.00 TF-104 From: 00160 Dept. of Veteran's Affairs 11460 **DEPT OF VETERANS' AFFAIRS** 3 3 47110 SERVICE OFFICER TRAINING CONFE To: 00160 Dept. of Veteran's Affairs TF-107 5,226,013.25 30340 **LOTTERY & GAMING SURPLUS ACCT** 0 From: 00057 State Budget Agency 0 10460 ADJUSTMENTS TO SURPLUS 00057 State Budget Agency To:

6/30/2018

	wing appro	•						
TF-108	1,403	,709.85						
From:	00719	Commission for Higher Ed	17029	Workforce Ready Grant	0			
To:	00719	Commission for Higher Ed	43941	High Value Workforce Ready Gra	0			
TF-109 5,000.00								
From:	00498	IN Dept of Aging Admin	13190	RESIDENTIAL CARE	0			
To:	00498	IN Dept of Aging Admin	12700	CENTRAL OFFICE ADMINISTRATION	2			
TF-110	TF-110 5,517.36							
From:	00110	Adjutant General's Office	15260	HOOSIER YOUTH CHALLENGE ACADEM	0			
To:	00110	Adjutant General's Office	11030	ADJUTANT GENERAL	1			
TF-111	66,21				4			
From:	00110	Adjutant General's Office	10495	CA-MCCO	1			
To:	00110	Adjutant General's Office	11030	ADJUTANT GENERAL	2			
TF-112	105,8	346.99						
From:	00110	Adjutant General's Office	15250	MUTC-MUSCATATUCK URBAN TRNG CT	0			
To:	00110	Adjutant General's Office	11030	ADJUTANT GENERAL	1			
TF-113	1,670),597.79						
From:	00700	Department of Education	14930	TRF TO ST SCHOOL TUITION FND	7			
To:	00057	State Budget Agency	54410	STATE TUITION RESERVE FUND	7			
TF-113	65.32	en meneralisi kenanda kananda kananda kenanda kenanda kananda kenanda kenanda kenanda kenanda kenanda kenanda D						
From:	00032	Criminal Justice Institute	15150	Admin. Match	0			
To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP	0			
konzistanjanjanjanjahtya								

6/30/2018

follo	wing appro							
TF-114	15,75	66.36 _{(/}						
From:	00032	Criminal Justice Institute	16870	DRUG ENFORCEMENT MATCH	0			
To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP	0			
TF-115	TF-115 385,883.80							
From:	00032	Criminal Justice Institute	32610	ALCOHOL & DRUG COUNTERMEASURE	0			
To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP	O			
TF-116	TF-116 602,358.78							
From:	00032	Criminal Justice Institute	31310	VICTIM & WITNESS ASSISTANCE	0			
То:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP	0			
TF-117	85,52	21.99	agent and of common the province and an extensive of contract of characters and an extensive and an extensiv					
From:	00032	Criminal Justice Institute	16950	CHILD RESTRAINT SYSTEM FUND	0			
To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP	0			
TF-118	660,4	413.75						
From:	00032	Criminal Justice Institute	38410	VIOLENT CRIME ADMINISTRATION	1			
To:	00032	Criminal Justice Institute	54010	IND CRIMINAL JUST. AG,ADM EXP	0			
TF-119	754,	448.33						
From:	00385	IN Dept of Homeland Security	53210	REGIONAL PUBLIC SAFETY TRAININ	0			
To:	00385	IN Dept of Homeland Security	37740	FIREFGTING & EMER EQUIP REV LN	0			
TF-120	4,58	5,037.00						
From:	00100	Indiana State Police	10930	STATE POLICE/REVENUE ONLY ACCT	0			
To:	00100	Indiana State Police	47410	EXCESS HANDGUN LICENSE FEES	0			

6/30/2018

TF-121 691,685.98 From: 00050 Auditor of State 10470 AUDITOR OF STATE 0 To: 00050 Auditor of State 48350 TECH MODERNIZATION & UPGRADE 0 TF-122 86,000.00 From: 00067 Office of Technology 71660 IND OFC OF TECHNOLOGY 0 To: 00067 Office of Technology 71675 IOT − GMIS 0 TF-123 6,826.40 From: 00190 Indiana Gaming Commission 46050 GAMING INVESTIGATIONS 0 To: 00190 Indiana Gaming Commission 36915 Gaming Agent Worker's Compensa 0	following appropriations.								
To: 00050 Auditor of State 48350 TECH MODERNIZATION & UPGRADE 0 TF-122 $86,000 \cup 0$ From: 00067 Office of Technology 71660 IND OFC OF TECHNOLOGY 0 To: 00067 Office of Technology 71675 IOT – GMIS 0 TF-123 $6,826 \cup 0$ From: 00190 Indiana Gaming Commission 46050 GAMING INVESTIGATIONS 0	TF-121 691,685.98								
TF-122 86,000.00 From: 00067 Office of Technology 71660 IND OFC OF TECHNOLOGY 0 To: 00067 Office of Technology 71675 IOT − GMIS 0 TF-123 6,826.40 From: 00190 Indiana Gaming Commission 46050 GAMING INVESTIGATIONS 0									
From: 00067 Office of Technology 71660 IND OFC OF TECHNOLOGY 0 To: 00067 Office of Technology 71675 IOT − GMIS 0 TF-123 6,826.40 From: 00190 Indiana Gaming Commission 46050 GAMING INVESTIGATIONS 0	or training								
To: 00067 Office of Technology 71675 IOT – GMIS 0 TF-123 6,826.40 From: 00190 Indiana Gaming Commission 46050 GAMING INVESTIGATIONS 0	TF-122 86,000.00								
TF-123 6,826.40 From: 00190 Indiana Gaming Commission 46050 GAMING INVESTIGATIONS 0									
From: 00190 Indiana Gaming Commission 46050 GAMING INVESTIGATIONS 0	Skedilika								
Tronii ee a a a a a a a a a a a a a a a a a									
To: 00190 Indiana Gaming Commission 36915 Gaming Agent Worker's Compensa 0									
TF-124r 41,281.08	ozorows								
From: 00500 Division of Family Resources 11890 BURIAL EXPENSES 0									
To: 00500 Division of Family Resources 40720 WARRANT HOLDING ACCOUNT 0									
TF-125 367.05	OHEREDA								
From: 00502 Department of Child Services 12736 Case Mgmt Services Approp 0									
To: 00502 Department of Child Services 17022 FAMILY & CHILDREN FUND 0									
TF-126 6,991.07	Seedlers								
From: 00502 Department of Child Services 17780 CHILD WELF SVCS ST GRNTS-ST AP 0									
To: 00502 Department of Child Services 17022 FAMILY & CHILDREN FUND 0									
TF-127r 230,000.00	uotema 250A								
From: 00400 Department of Health 13200 CSHCN STATE MATCH 0									
To: 00400 Department of Health 13085 Ctr for Deaf/Hard of Hearing E 0									

6/30/2018

follow	wing appro							
TF-128r	100,0	00.00						
From:	00400	Department of Health	13200	CSHCN STATE MATCH	0			
To:	00400	Department of Health	43990	ISDH Indirect Revenue	0			
TF-129r	TF-129r 96,030.94							
From:	00400	Department of Health	13200	CSHCN STATE MATCH	0			
To:	00400	Department of Health	16910	MCH SUPPLEMENT	O			
TF-130	820,0	000.00						
From:	00503	FSSA Medicaid	30414	IN PRESCRIPTION DRUG ACCOUNT	0			
To:	00430	Madison State Hospital	41660	INDIVIDUAL SUPPORT-REV ONLY	1			
TF-131	427.9	one control to the second control to the sec						
From:	00440	Richmond State Hospital	46230	SMOKING CESSATION PROGRAM	0			
To:	00430	Madison State Hospital	41660	INDIVIDUAL SUPPORT-REV ONLY	1			
TF-132	13,7	77.02						
From:	00450	Larue Carter State Hospital	45280	ESEA TITLE 1	0			
To:	00430	Madison State Hospital	41660	INDIVIDUAL SUPPORT-REV ONLY	1			
TF-133	30,0	50.86						
From:	00450	Larue Carter State Hospital	46310	DRUGS ECT IN SCHIZO TREATMENT	0			
То:	00430	Madison State Hospital	41660	INDIVIDUAL SUPPORT-REV ONLY	1			
TF-134	5,17							
From:	00498	IN Dept of Aging Admin	44190	CONFERENCE/WORKSHOP	0			
To:	00430	Madison State Hospital	41660	INDIVIDUAL SUPPORT-REV ONLY	1			
PASSASTISMOSISSISS								

6/30/2018

follov	wing approp	oriations.						
TF-135	33,501	87						
From:	00500	Division of Family Resources	31810	CHILD CARE PROJECT	0			
To:	00430	Madison State Hospital	41660	INDIVIDUAL SUPPORT-REV ONLY	1			
TF-136r	TF-136r 4,775,369.68							
From:	00503	FSSA Medicaid	15050	MEDICAID	0			
To:	00503	FSSA Medicaid	55111	Hospital Assessment Fee (HAF)	0			
TF-137	1,098,	849.15						
From:	00500	Division of Family Resources	46251	Early Ed Match Grant	0			
To:	00501	Office of Early Childhood and Out of School	13088	Early Education Matching Grant	0			
TF-138	3,145,	985.19						
From:	00405	Family & Social Services Admin	46252	Early Ed Match Grant	0			
To:	00501	Office of Early Childhood and Out of School	13088	Early Education Matching Grant	0			
TF-139	2,539,	215.00						
From:	00503	FSSA Medicaid	30414	IN PRESCRIPTION DRUG ACCOUNT	0			
То:	00440	Richmond State Hospital	41670	INDIVIDUAL SUPPORT-REV ONLY	0			
TF-140	25,000	0,000.00	es es quadrica de contrado de entre en					
From:	00502	Department of Child Services	17022	FAMILY & CHILDREN FUND	0			
To:	00502	Department of Child Services	40450	CHILD WELFARE SERVICES ST GRNT	0			
TF-141	163,83	31.33		ggorangangan kenapat dipangan pagan pangan kanapangan pengangan pengangan belah mengangan pengangan pengangan p				
From:	00400	Department of Health	15144	Infectious Disease	0			
To:	00400	Department of Health	43990	ISDH Indirect Revenue	0			

6/30/2018

follo	wing appro				7.7925.74892.74872.77822.277.7822			
TF-142	2,425	,407.00						
From:	00235	Bureau of Motor Vehicles	13077	Bureau of Motor Vehicles	2			
To:	00340	Motor Vehicles Commission	40910	STATE LICENSE BRANCH FUND	0			
TF-143	TF-143 34,140.11							
From:	00061	Department of Administration	14544	DCS OMBUDSMAN BUREAU	0			
To:	00061	Department of Administration	10560	DEPARTMENT OF ADMINISTRATION	0			
TF-144	12,29	91.04						
From:	00258	Civil Rights Commission	12081	Commission on Hispanic /Latino	0			
To:	00258	Civil Rights Commission	30432	COMM ON HISPANIC/LATINO AFFAIR	0			
TF-145	4,079	0.33	adaces establishment es ex establishment de la residencia activis e a constitui de		et anderen er en en anderen an			
From:	00258	Civil Rights Commission	12082	Women's Commission	0			
To:	00258	Civil Rights Commission	45860	WOMEN SPECIAL FUND	0			
TF-146	15,35	59.48						
From:	00258	Civil Rights Commission	12083	Native American Indian Affairs	0			
To:	00258	Civil Rights Commission	47951	Native American Affairs Commis	0			
TF-147	29,96	53.62						
From:	00258	Civil Rights Commission	12084	Commission on the Social Stat.	0			
To:	00258	Civil Rights Commission	44350	BLACK MALES CONFERENCE FEES	0			
TF-148	7,024							
From:	00258	Civil Rights Commission	17100	MARTIN LUTHER KING JR HOLI COM	0			
To:	00258	Civil Rights Commission	47280	MARTIN LUTHER KING JR IN HOLID	0			
\$25000000000000000000000000000000000000								

6/30/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

Personal Services Contingency

**************************************	Agency	Agency Name	Fund	Fund Name	Point				
PS-002	1,908,	692.00			and the second s				
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0				
To:	00100	Indiana State Police	77010	ISP 115 Health Trust Fund	0				
PS-001	PS-001 110,500.00								
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	2				
To:	00023	Appellate Court	10220	COURT OF APPEALS	1				
PS-003	1,962								
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	1				
To:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	1				
PS-004	2,029	,999.78							
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	2				
To:	00022	Supreme Court	17040	JUDICIAL BRANCH INS ADJUST ACC	0				
PS-005	854,7	91.31							
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	2				
To:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	1				
PS-006	77,84	6.09							
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0				
To:	00057	State Budget Agency	43955	Accounting Centralization	1				

6/30/2018

	Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.						
PS-007	1,272,	833.00					
.From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0		
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1		
PS-008	24,730	0.00			A Committee of the Comm		
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0		
To:	00030	Governor's Office	10290	GOVERNOR	1		
PS-009	322,00	00.00					
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	0		
To:	00300	Dept. of Natural Resources	39810	FORESTRY	1		
PS-010	246,67	79.22					
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	1		
To:	00550	IN School for the Blind	13280	BLIND SCHOOL	1		
PS-011	257,5:	24.24	ng op pagan dan dinamakan katalan dan dinamakan dinamakan dinamakan dinamakan dinamakan dinamakan dinamakan di	Controls of the Control of Contro			
From:	00057	State Budget Agency	57810	Personal Services/Fringe Benef	1		
То:	00560	Indiana School for the Deaf	13300	DEAF SCHOOL	1		
Point	to Point	nn Sun Asia (1907) -		e new 4 gan averground a new Alaston en Franka and and an art of a set of a habit and a fill of a fill of a fi			
<u> </u>	Agency	Agency Name	Fund	Fund Name	Point		
TP-001	22,00	0.00					
From:	00497	Div of Disability & Rehab Svcs	16280	OFFICE SVC-DEAF/HARD HEARING	2		
To:	00497	Div of Disability & Rehab Svcs	16280	OFFICE SVC-DEAF/HARD HEARING	1		
\$ \$550ML-50M50M3							

6/30/2018

follo	following appropriations.								
TP-002	250,0	00.00							
From:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	1				
To:	00430	Madison State Hospital	12920	MADISON STATE HOSPITAL	2				
TP-003	TP-003 241,700.00								
From:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	1				
To:	00425	Evansville State Hospital	12910	EVANSVILLE STATE HOSPITAL	2				
TP-004	40,00			ke disproprise di all'assi di qualifica grando nonconformati di controvenzi più di la materia di contro di di allega di controvenzi più di la materia di controvenzi più di la materia di controvenzi di controvenzi più di la materia di controvenzi di controvenzi più di la materia di controvenzi di controven					
From:	00070	State Personnel Department	10650	PERSONNEL BOARD	1				
To:	00070	State Personnel Department	10650	PERSONNEL BOARD	3				
TP-005	TP-005 750,000.00								
From:	00046	Attorney General	10430	ATTORNEY GENERAL	1				
To:	00046	Attorney General	10430	ATTORNEY GENERAL	2				
TP-006	20,00								
From:	00075	Office of Inspector General	12290	OFFICE OF INSPECTOR GENERAL	1				
To:	00075	Office of Inspector General	12290	OFFICE OF INSPECTOR GENERAL	2				
TP-007	Marine Control of the								
From:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	1				
To:	00440	Richmond State Hospital	12960	RICHMOND STATE HOSPITAL	2				
TP-008	15,60	00.00		man pagang selat at containement and belandaren in mah bendi selatif a 15 of factor (alle 19 factor) as a limit					
From:	00028	Indiana Tax Court	15330	INDIANA TAX COURT	2				
To:	00028	Indiana Tax Court	15330	INDIANA TAX COURT	1				
346030030000000000000000000000000000000	CHARLES TO THE RESIDENCE OF THE SECOND				ann ann a Ghealaith an Cairm a an Clair Martin Martin Cairman.				

6/30/2018

follo	wing approp	riations.			
TP-009	60,000	.00			
From:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	1
To:	00495	IN Dept of Environmental Mgmt	36710	SOLID WASTE MNGT-PERMITTING	4
TP-010	60,000				
From:	00495	IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	1
To:	00495	IN Dept of Environmental Mgmt	36711	HAZARDOUS WASTE MGT-PERMITTING	9
TP-011	390,00	00.00			
From:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	2
To:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	1
TP-012	20.45				to the control of the
From:	00039	Prosecuting Attorney's Council	16670	PROSECUTING ATTORNEY'S COUNCIL	2
То:	00039	Prosecuting Attorney's Council	16670	PROSECUTING ATTORNEY'S COUNCIL	1
TP-013	2,829.	19			ment-indicated states and a second of the se
From:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	2
To:	00022	Supreme Court	10250	JUDGES COUNTY COURTS	1
TP-014	5,175.	52			
From:	00036	Department of Agriculture	10730	COMMISSIONER OF AGRICULTURE	2
To:	00036	Department of Agriculture	10730	COMMISSIONER OF AGRICULTURE	1
TP-015	39,442				
From:	00038	Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	2
To:	00038	Lieutenant Governor's Office	10360	LIEUTENANT GOVERNOR	1
			CHEST CONTRACTOR CONTRACTOR		······································

6/30/2018

following appropriations.							
TP-016 24,290.65							
From:	00040	Secretary Of State	10380	SECRETARY OF STATE-ADMINISTRA	2		
To:	00040	Secretary Of State	10380	SECRETARY OF STATE-ADMINISTRA	1		
besiden den et en en e							
TP-017	22,39	2.25					
From:	00055	Office of Managemnt and Budget	11660	OFFICE OF MANAGEMENT & BUDGET	2		
To:	00055	Office of Managemnt and Budget	11660	OFFICE OF MANAGEMENT & BUDGET	1		
TP-018	10,82	6.86					
From:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	2		
To:	00057	State Budget Agency	10520	STATE BUDGET AGENCY	1		
TP-019	TP-019 590.77						
From:	00061	Department of Administration	11640	DEPT OF CORR OMBUDSMAN BUREAU	2		
To:	00061	Department of Administration	11640	DEPT OF CORR OMBUDSMAN BUREAU	1		
TP-020	2,229				ANNE ET BESKERRENE		
From:	00062	Archives and Records Administration	10580	PUBLIC RECORDS COMMISSION	2		
To:	00062	Archives and Records Administration	10580	PUBLIC RECORDS COMMISSION	1		
TP-021	23,96				_		
From:	00063	Election Board	10590	ELECTION DIVISION	2		
То:	00063	Election Board	10590	ELECTION DIVISION	1		
TP-022 6,608.09							
From:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	2		
To:	00064	Public Access Counselor	11180	PUBLIC ACCESS COUNSELOR	1		
100000000000000000000000000000000000000							

6/30/2018

TOHOV	wing appro	opriations.					
TP-023	7,509	9.48					
From:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	2		
To:	00074	Employee Appeal Commission	10690	EMPLOYEES' APPEALS COMM.	1		
TP-024	TP-024 1,507.11						
From:	00075	Office of Inspector General	15340	STATE ETHICS COMMISSION	2		
То:	00075	Office of Inspector General	15340	STATE ETHICS COMMISSION	1		
TP-025	1,134	4.00					
From:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	2		
То:	00210	Department of Insurance	51020	MINE SUBSIDENCE INS FD OPER	1		
TP-026	269,4	487.70	andrau sa manakan di di di di manakan di		учений с наструкова (применения) в предостоя с состоя основного с		
From:	00215	Dept. of Local Gov't Finance	11920	DEPT OF LOCAL GOVERNMNT FINANC	2		
To:	00215	Dept. of Local Gov't Finance	11920	DEPT OF LOCAL GOVERNMNT FINANC	1		
TP-027	TP-027 25,695.67						
From:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	2		
To:	00300	Dept. of Natural Resources	12450	ADMINISTRATION GENERAL	1		
TP-028 25,412.15							
From:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	2		
To:	00300	Dept. of Natural Resources	12470	ENTOMOLOGY DIVISION	1		
TP-029							
From:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	2		
To:	00300	Dept. of Natural Resources	12500	HISTORIC PRESERVE ARCHAEOLOGY	1		

6/30/2018

following appropriations.								
TP-030 126,529.47								
From:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	2			
To:	00300	Dept. of Natural Resources	12520	NATURE PRESERVES	1			
	0.504							
	TP-031 9,521.33							
From:	00300	Dept. of Natural Resources	39745	FISH & WILDLIFE	2			
To:	00300	Dept. of Natural Resources	39745	FISH & WILDLIFE	1			
TP-032	550.0	00			endertanden en general de produkt einer verbreiten de de produkt einer einer kriterieren.			
From:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	2			
To:	00315	War Memorials Commission	12540	WAR MEMORIALS COMMISSION	1			
TP-033	TP-033 11,616.50							
From:	00400	Department of Health	34610	BIRTH PROBLEMS REGISTRY	2			
To:	00400	Department of Health	34610	BIRTH PROBLEMS REGISTRY	1			
TP-034	TP-034 4,735.86							
From:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	2			
То:	00435	Logansport State Hospital	12940	LOGANSPORT STATE HOSPITAL	1			
TP-035 6,800.20								
From:	00495	IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	2			
To:	00495	IN Dept of Environmental Mgmt	35710	VOLUNTARY CLEAN-UP PROGRAM	1			
TP-036	822.3	38						
From:	00495	IN Dept of Environmental Mgmt	52615	ASBESTOS TRUST OPERATING	2			
To:	00495	IN Dept of Environmental Mgmt	52615	ASBESTOS TRUST OPERATING	1			

6/30/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations. TP-037 17,730.92 From: 00560 Indiana School for the Deaf 13300 **DEAF SCHOOL** 2 00560 To: Indiana School for the Deaf 13300 **DEAF SCHOOL** 1 TP-038 48,269.15 From: 00610 Public Defender Council 16780 PUBLIC DEFENDER OPERATING 2 To: 00610 Public Defender Council 16780 PUBLIC DEFENDER OPERATING TP-039 1,838,575.26 From: 00615 Department of Correction 13500 CORRECTIONS DEPARTMENT 2 To: 00615 Department of Correction 13500 CORRECTIONS DEPARTMENT 1 TP-040 193,806.80 From: 00615 Department of Correction 13830 JUVENILE TRANSITION 2 00615 To: Department of Correction 13830 JUVENILE TRANSITION 4,999.95 TP-041 From: 00700 Department of Education 11100 NON-ENGLISH SPEAKING PROGRAM 2 00700 Department of Education To: 11100 NON-ENGLISH SPEAKING PROGRAM 1 TP-042 52,271.94 From: 00700 Department of Education 15060 PRIMETIME PROGRAM 2 00700 To: Department of Education 15060 PRIMETIME PROGRAM 1 TP-043 140,376.40 From: 00700 Department of Education 15460 DOE-SUPT'S OFFICE 2 00700 To: Department of Education 15460 DOE-SUPT'S OFFICE

6/30/2018

following appropriations.								
TP-044 42,274.85								
From:	00700	Department of Education	37810	SPECIAL EDUCATION EXCISE	2			
To:	00700	Department of Education	37810	SPECIAL EDUCATION EXCISE	1			
TP-045	4,959							
From:	00705	Indiana Arts Commission	13910	INDIANA ARTS COMMISSION	2			
To:	00705	Indiana Arts Commission	13910	INDIANA ARTS COMMISSION	1			
TP-046	2,092	2,642.80		in 2000 milya (1900 milya 1902 25 milya madaish mara u kata ka				
From:	00100	Indiana State Police	14900	State Police & Motor Carrier I	2			
To:	00100	Indiana State Police	14900	State Police & Motor Carrier I	1			
TP-048	TP-048 4,263.10							
From:	00048	Treasurer of State	10450	TREASURER OF STATE	1			
To:	00048	Treasurer of State	10450	TREASURER OF STATE	, 2			
TP-049	TP-049 93,192.10							
From:	00103	Law Enforcement Training Board	38920	LAW ENFORCEMENT TRAINING	1			
To:	00103	Law Enforcement Training Board	38920	LAW ENFORCEMENT TRAINING	2			
TP-050 5,012.38								
From:	00205	Utility Consumer Counsel	38560	UTILITY CONSUMER COUNSELOR	1			
To:	00205	Utility Consumer Counsel	38560	UTILITY CONSUMER COUNSELOR	2			
TP-051 4,426.21								
From:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	1			
To:	00300	Dept. of Natural Resources	12480	ENGINEERING DIVISION	2			

6/30/2018

tollowing appropriations.							
TP-052 334,868.22							
From:	00300	Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	1		
To:	00300	Dept. of Natural Resources	39310	STATE PARKS DIV - MEMORIALS	2		
TP-053	TP-053 108,621.60						
From:	00300	Dept. of Natural Resources	39720	ENFORCEMENT DIVISION	1		
To:	00300	Dept. of Natural Resources	39720	ENFORCEMENT DIVISION	2		
TP-054	87,1	99.98			and and an analysis of the second of the		
From:	00400	Department of Health	15960	CHRONIC DISEASES	1		
To:	00400	Department of Health	15960	CHRONIC DISEASES	2		
TP-055	and the state of t	206.79					
From:	00618	Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY	1		
To:	00618	Miami Correctional Facility	13600	MIAMI CORRECTIONAL FACILITY	2		
TP-056	TP-056 466,423.17						
From:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	1		
To:	00620	Indiana State Prison	13550	INDIANA STATE PRISON	2		
TP-057 76,185.09							
From:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	1		
То:	00635	Corr Industrial Facility	13620	CORRECTIONAL INDUSTRIAL FAC	2		
TP-058 32,706.71							
From:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	1		
To:	00685	Rockville Corr Facility	13810	ROCKVILLE CORR FACILITY	2		
				······································	and the same and the same of t		

6/30/2018

Pursuant to the provisions of PL217-2017, the State Budget Agency hereby authorizes the Auditor of State to transfer the following appropriations.

TP-059 91,741.00

From: 00695 Reception Diagnostic Center 13850 RECEPTION DIAGNOSTIC CENTER

1

To:

00695 Reception Diagnostic Center

13850 F

RECEPTION DIAGNOSTIC CENTER

2

Jacon D. Dudich, Budget Director